GSTIN : 29AALFM0471E1ZA
PAN : AALFM0471E

Tel : 080-2321 5297
080-2318 5560

KUMAR ELECTRICALS

Super Grade Licensed Electrical Contractor

No. 8 (S), 1st Phase, 1st Stage, Chandra Layout, Vijayanagar, Bangalore - 560 040.
Website : www.kumarelectricals.co.in

PROFORMA INVOICE

M/s Kumar Electricals No.8 (S), 1st Phase, 1st Stage, Chandra Layout, Vijayanagara Bangalore-560040 GST: 29AALFM0471E1ZA	Invoice No :KEOL/2022-23 Delivery Note Supplier's Ref 016-22-000003	Invoice Dated : 30/04/2022 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/32/2022-23 Dispatch Documents No Dispatched through Terms of Delivery	Dated: :12/05/2022 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				17483735.00
2	GST 0327 CGST Payable 6%					1049024.00
3	0329 SGST Payable 6%					1049024.00
	Total					19581783.00

E & O.E

Amount Chargeable (in words)
One Core Ninety Five Lakh Eighty One Thousand Seven Hundred Eighty Three only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	17483735.00	6%	1049024.00	6%	1049024.00	2098048.00
Total	17483735.00	6%	1049024.00	6%	1049024.00	2098048.00

Tax Amount (In Words): Twenty Lakhs Ninety Eight Thousand Forty Eight only

Remarks:

Job No: 016-22-000003

Name of Work: Providing LED street light Fittings with connected accessories in ward No.16,17,37 & releasing of existing sodium vapour lights from ward No.16,17,37 & re-fixing at ward No.73 & 129 under RR Nagara Zone.

For KUMAR ELECTRICALS

Partner